

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOSEPH LALONDE
114 Froeba Drive
Carencro, LA 70520

2. Office Sought (Include title of office as well)

State Representative
Lafayette
39

OFFICE USE ONLY

Report Number: 29323

Date Filed: 1/31/2012

Report Includes Schedules:
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HomeBank P.O. BOX 81459
LAFAYETTE LA 70598-
PO Box 81459
Lafayette, LA 70598-1459

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 31st day of January, 2012.

J. Raymond Lalonde

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-896-7958

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,660.77
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,660.77

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 12,906.90
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,660.77
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 10,246.13

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIANA REPUBLICAN WOMEN PO Box 51937 Lafayette, LA 70505-1937	01/18/2011	Luncheon Meeting	\$ 32.00
ACADIANA REPUBLICAN WOMEN PO Box 51937 Lafayette, LA 70505-1937	04/19/2011	meeting and luncheon	\$ 32.00
ACADIANA REPUBLICAN WOMEN PO Box 51937 Lafayette, LA 70505-1937	05/17/2011	LUNCH MEETING WITH GUESTS LARRY AND JEANETTE DORE	\$ 64.00
ACADIANA REPUBLICAN WOMEN PO Box 51937 Lafayette, LA 70505-1937	08/16/2011	monthly luncheon	\$ 32.00
ACADIANA REPUBLICAN WOMEN PO Box 51937 Lafayette, LA 70505-1937	10/17/2011	monthly luncheon	\$ 32.00
ACADIANA REPUBLICAN WOMEN PO Box 51937 Lafayette, LA 70505-1937	11/15/2011	MONTHLY LUNCHEON	\$ 32.00
ACADIANA REPUBLICAN WOMEN PO Box 51937 Lafayette, LA 70505-1937	11/15/2011	DONATION	\$ 10.00
ALLIANCE FRANCAISE DE LAFAYETTE 217 W. Main Street Lafayette, LA 70501	03/10/2011	Dues	\$ 30.00
3. SUBTOTAL (optional)			\$264.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN LEGION POST 278 P.O. Box 31 Leonville, LA 70551-0031	08/20/2011	ANNUAL DUES	\$ 25.00
AMERICAN LEGION POST 278 P.O. Box 31 Leonville, LA 70551-0031	08/25/2011	FUND RAISING	\$ 48.00
CAJUN FRENCH MUSIC ASSOC. PO BOX 142 DUSON, LA 70529	06/04/2011	ANNUAL FUND RAISING	\$ 20.00
CAJUN FRENCH MUSIC ASSOC. PO BOX 142 DUSON, LA 70529	11/12/2011	annual fund raising	\$ 20.00
CARENCRO HIGH BASEBALL FUND 132 FROEBA DRIVE CARENCRO, LA 70520	04/02/2011	FUND RAISING	\$ 20.00
CLERK OF COURT - LAFAYETTE PARISH P.O. BOX 2009 LAFAYETTE, LA 70502	12/07/2011	QUALIFYING FOR REPUB. PEC AND STATE CENTRAL COMMITTEE	\$ 225.00
COMMITTEE FOR REPUBLICAN MAJORITY 310 FIRST STREET WASHINGTON, DC 20003	04/12/2011	DONATION	\$ 15.00
CARENCRO CIVIC CLUB P.O. Box 33 Carencro, LA 70520	08/29/2011	annual dues	\$ 20.00
3. SUBTOTAL (optional)			\$393.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FLYING TIGER ASSOCIATION 105 Military Science Building LSU Baton Rouge, LA 70803	04/10/2011	donation	\$ 25.00
HERMAN GUIDROZ 438 HEBERT ROAD ARNAUDVILLE, LA 70512	05/02/2011	MEMORIAL	\$ 10.00
HILTON HOTEL RESTAURANT 1521 W. PINHOOK LAFAYETTE, LA 70503-3158	08/24/2011	GRASS ROOT EFFORT WITH P. BUCKELS & DEBORAH YOUNG -LUNCH	\$ 25.17
HOSPICE OF ACADIANA 2600 JOHNSTON ST SUITE 200 LAFAYETTE, LA 70503	04/03/2011	DONATION	\$ 40.00
HOSPICE OF ACADIANA 2600 JOHNSTON ST SUITE 200 LAFAYETTE, LA 70503	09/15/2011	FOR MARY JEAN BRAZDA	\$ 15.00
HOMEBANK P.O. BOX 81459 LAFAYETTE LA 70598- PO Box 81459 Lafayette, LA 70598-1459	09/20/2011	service charge checks	\$ 24.45
KNIGHTS OF COLUMBUS-ARNAUDVILLE 472 MARKET ST ARNAUDVILLE, LA 70512	09/14/2011	ANNUAL FUND RAISING	\$ 48.00
KNIGHTS OF COLUMBUS-ARNAUDVILLE 472 MARKET ST ARNAUDVILLE, LA 70512	10/09/2011	ANNUAL FUND RAISING	\$ 25.00
3. SUBTOTAL (optional)			\$212.62
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KNIGHTS OF COLUMBUS-ARNAUDVILLE 472 MARKET ST ARNAUDVILLE, LA 70512	10/09/2011	annual fund raising	\$ 25.00
KNIGHTS OF COLUMBUS #6958 PO Box 166 Carencro, LA 70520-0166	04/03/2011	Dues	\$ 44.00
KNIGHTS OF COLUMBUS #6958 PO Box 166 Carencro, LA 70520-0166	10/09/2011	annual fund raising	\$ 30.00
LAFAYETTE PARISH DEMOCRATIC EXEC. COMM. 306 S. PIERCE ST LAFAYETTE, LA 70501	10/06/2011	BANQUET HONORING SEN. BRINKHAUS	\$ 80.00
LIVINGSTON PARISH CLERK OF COURT 133 ASPEN SQUARE DENHAM SPRINGS, LA 70726	12/07/2011	QUALIFYING FOR REPUBLICAN PARISH EXEC. COMMITTEE. JULIE ROBINSON	\$ 112.50
LOUISIANA DIV SCV P. O. Box 721 Washington, LA 70589-0721	07/18/2011	dues	\$ 48.00
DON MENARD CAMPAIGN 372 CREDEUR RD CANKTON, LA 70583	09/14/2011	CONTRIBUTION	\$ 200.00
NAMI WALKS 123 FROEBA DRIVE CARENCRO, LA 70520	09/29/2011	MENTAL HEALTH FUND RAISING	\$ 20.00
3. SUBTOTAL (optional)			\$559.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUR LADY OF THE OAKS RETREAT HSE 214 Church Street Grand Coteau, LA 70541	10/09/2011	memorial for Sal Diesi	\$ 20.00
PINK RIBBON JAM 200 CHEYENNE CIRCLE SCOTT, LA 70583	09/11/2011	LIFE AFTER CANCER - DONATION	\$ 20.00
U.S. POST OFFICE Veterans Drive CARENCRO, LA 70520	08/25/2011	VOTER SWITCH MAILOUT	\$ 132.00
U.S. POST OFFICE Veterans Drive CARENCRO, LA 70520	12/08/2011	END OF YEAR MAILOUT	\$ 44.00
U.S. POST OFFICE Veterans Drive CARENCRO, LA 70520	12/21/2011	Annual Christmas Mailing	\$ 44.00
PREJEAN'S RESTAURANT 3408 NE EVANGELINE THWY LAYAYETTE, LA 70507	01/04/2011	LUNCH WITH TOMMY ANGELLE TO DISCUSS POLITICAL FUTURE	\$ 72.60
SOLT HAITI MISSION P.O. BOX 1400 ABBEVILLE, LA 70511	08/26/2011	ANNUAL FUND RAISING GOLF TOURNAMENT	\$ 300.00
TABLE FRANCAISE DE CARENCRO 305 RAILROAD CARENCRO, LA 70520	02/14/2011	DONATION TO FRENCH TABLE GROUP	\$ 23.05
3. SUBTOTAL (optional)			\$655.65
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEA PARTY OF LAFAYETTE PO BOX 82513 LAFAYETTE, LA 70598	06/20/2011	ANNUAL BANQUET	\$ 80.00
TIRAA U.L. Box 42849 Lafayette, LA 70504	05/29/2011	ANNUAL MEETING AND LUNCH	\$ 48.00
TIRAA U.L. Box 42849 Lafayette, LA 70504	05/31/2011	ANNUAL MEETING	\$ 48.00
TRUE PAC 300 RUE BEAUREGARD SUITE J LAFAYETTE, LA 70508	08/20/2011	OPPOSE DECONSOLIDATION	\$ 100.00
JIM TUCKER CAMPAIGN P.O. BOX 1592 GRETNA, LA 70054	08/11/2011	CONTRIBUTION TO SEC. OF STATE CAMP.	\$ 300.00
3. SUBTOTAL (optional)			\$576.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,660.77

Form 102, Rev. 3/98, Page Rev. 3/98